

Date: Tuesday, 17/03/2009 3:17:02 PM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DECAL
Job Number	: 46546		
Estimate Number	: 10072		
P.O. Number	:	Part Number	: D31089
This Issue	: 17/03/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: D3108 REV B1
First Issue	: / /	Project Number	: N/A
Previous Run	: 34554	Drawing Revision	: B1
	Type : PURCHASED PARTS	Material	:
Written By	:	Due Date	: 18/03/2009
Checked & Approved By	: <u>C 209/03/17</u>	Qty:	500
Comment	: Replaces BHT P/N: 212-072-635-101		
	Est. B 04.03.08 Material for Step 2 Changed KJ/DS		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASING

Issue P/O: 8014
 D3108-9 Decal as per Dwg D3108
 Material: White Letter on red adhesive back (both sides) manufactured from Clear Vinyl with Barrier Film,
 white permanent adhesive
 Possible Supplier: Thibert Printing
 Material release note is required

C 209/03/17 (500)

2.0	D31089P	Decal
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)
 Decal

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage
 Ensure material certification is attached

09/3/17

4.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

Ensure Material certification comply to Dwg D3108

09/03/17 (4500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 17/03/2009 3:17:03 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DECAL

Job Number: 46546

Part Number: D31089

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 65

9/3/18

5000

SP

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/03/18

Job Completion



mf
09-03-18.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

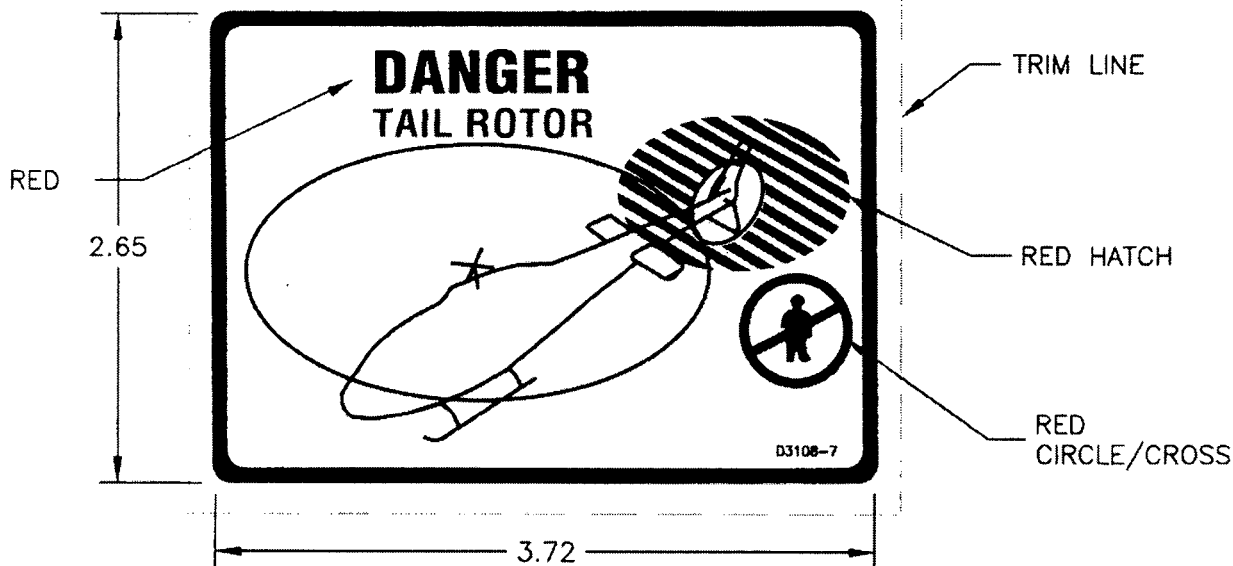
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3108	REV. B SHEET 2 OF 2
DATE 02.04.17		TITLE DECAL	SCALE 1:1

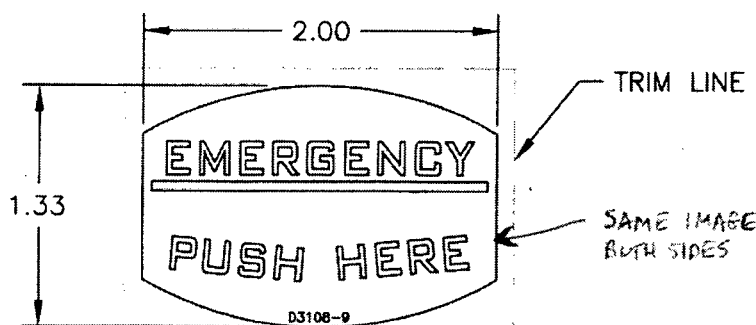


D3108-7
(REPLACES BHT P/N 31-072-1
AND PREMIER P/N 083-81000-25)

0209103/17
W10:46546

NOTES:

MATERIAL: BLACK (EXCEPT FOR RED AS NOTED) ARTWORK ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES



D3108-9
(REPLACES BHT P/N 212-072-635-101)



NOTES:

MATERIAL: WHITE LETTER ON RED ADHESIVE BACK. ~~MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031~~
MANUFACTURED FROM FLEXION 4 MIL CLASIC PLUS
CLEAR VINYL WITH FLEXION FLEXION WHITE BARRIER FILM
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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PACKING SLIP BON DE LIVRAISON



366 CHAMBERLAIN,
HAWKESBURY, ONT.
K6A 2R4
TEL.: (613) 632-8711
FAX: (613) 632-5775

7263

YOUR ORDER NO./VOTRE NO. DE COMMANDE <i>CC 2014</i>
DATE SHIPPED/DATE EXPÉDIÉ <i>FEB 2/09</i>

NAME/NOM: *DART AEROSPACE*

I.T. NO.:

ADDRESS/ADRESSE:

ACCOUNT NO.:

SHIPPED TO/EXPÉDIÉ À: *HAWKESBURY*

SHIPPED VIA
OUR DELIVERY

ITEM	QUANTITY QUANTITÉ	DESCRIPTION
		<i>LABELS</i>
	<i>400</i>	<i>TECHNICAL SUPPORT - PIGGY BACK</i>
	<i>500</i>	<i>EMERGENCY - PUSH HERE</i>

S 09/03/17

RECEIVED BY:
REÇU PAR:

[Signature] *09/02/22*

Comments: AS PER D'VG D3568 REV. A
MATERIAL: 3M 4 ML CLASSIC PLUS VINYL
FLEXON F. EXTWHT WHITE BARRIER FILM

09/01/23 *09/02/22*

Comments: <i>REUSED: \$</i>	Tax Summary:	189.48	Less:	
	GST	303.16	Included tax	0.00
	ONT PST		Subtotal	3,789.50
			Total tax	492.64
Entered By: <i>[Signature]</i> CLAVOIE	Total purchase order in			
Approved By: <i>[Signature]</i>	CAD Dollars		4,282.14	